

FIG. 1

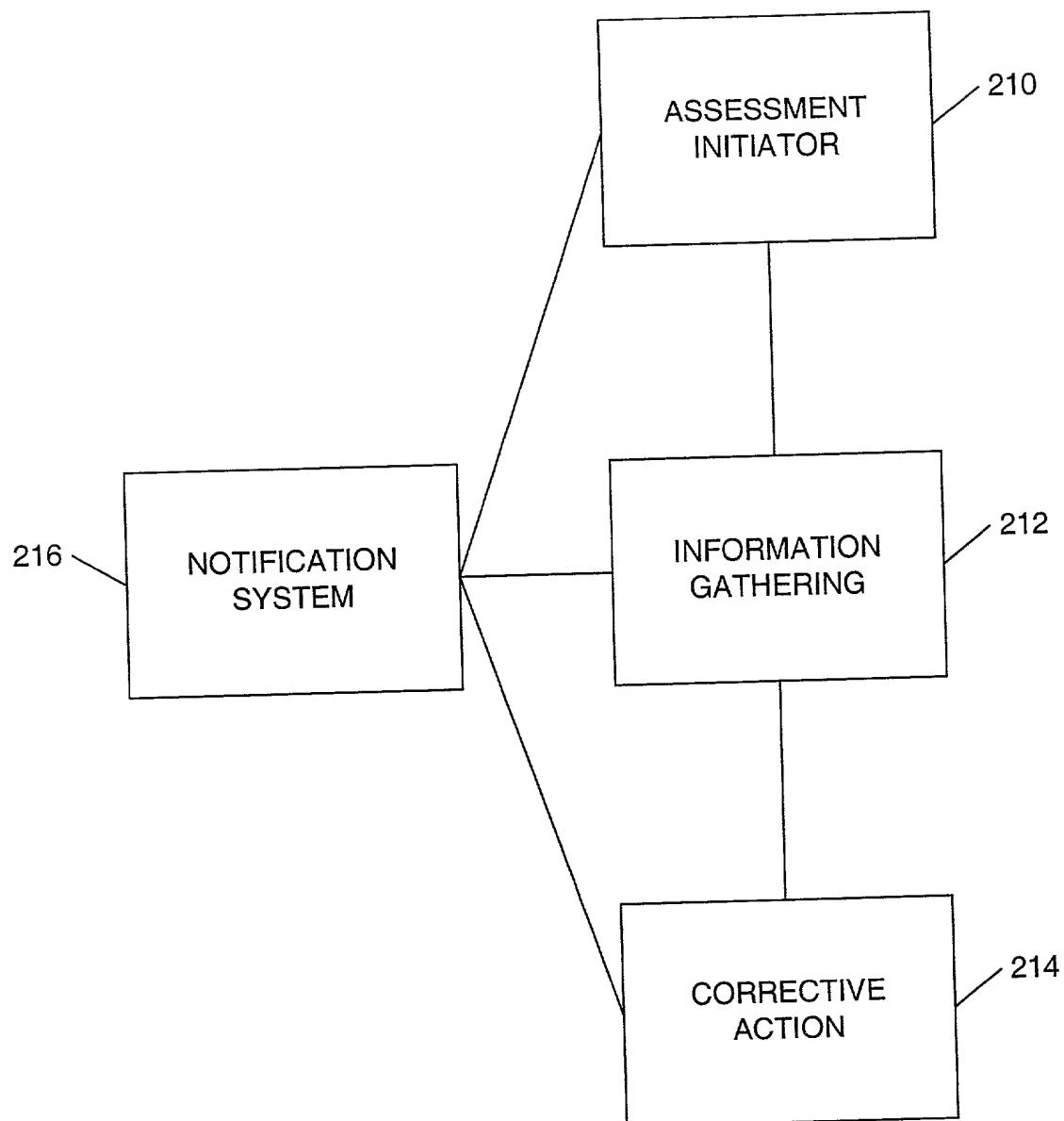


FIG. 2

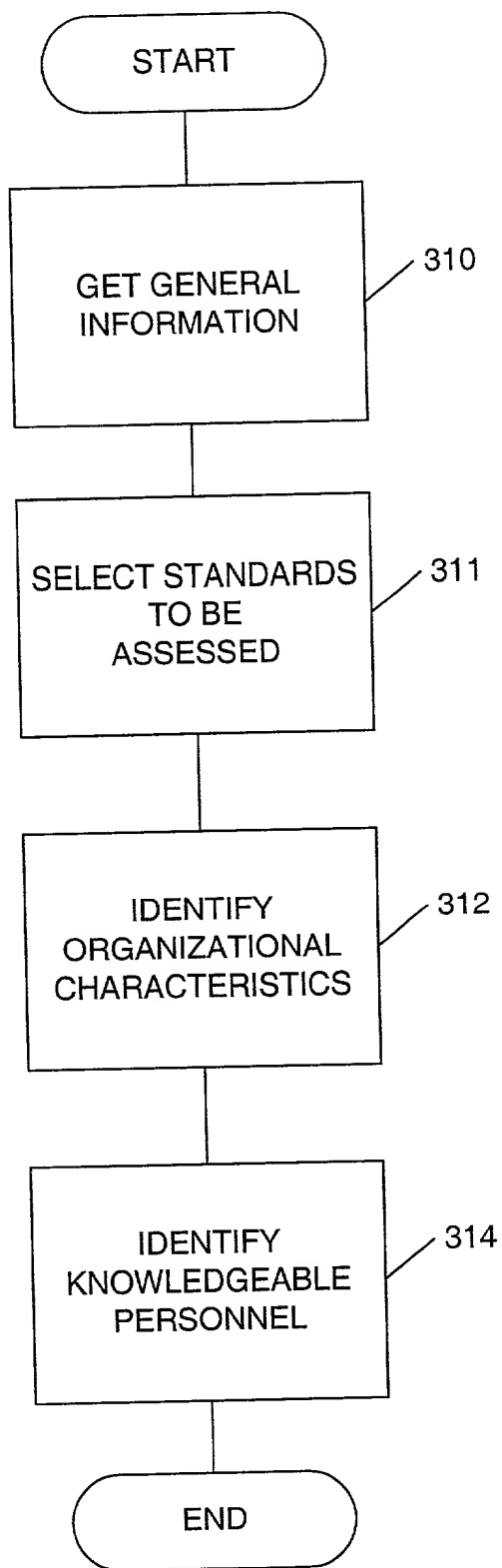


FIG. 3

```

graph TD
    A[ASSESSMENT SCREEN] --> B[RATE:  
"HOW WELL DOES  
YOUR SYSTEM  
ADDRESS THIS  
ISSUE?"]
    B --> C{RATING LESS  
THAN 50%?}
    B --> D{RATING 50%  
TO 70%?}
    B --> E{RATING 70%  
OR  
GREATER?}
    C -- YES --> F{SYSTEM  
IS DEMONS-  
TRABLE}
    C -- NO --> G{SUPPORTING  
DOCUMENTATION  
EXISTS?}
    F -- YES --> G
    F -- NO --> H[NEXT  
QUESTION  
FOR  
ASSESSMENT]
    D -- YES --> G
    D -- NO --> H
    E -- YES --> I{SYSTEM  
IS DEMONS-  
TRABLE}
    E -- NO --> H
    I -- YES --> J{SUPPORTING  
DOCUMENTATION  
EXISTS?}
    I -- NO --> H
    J -- YES --> K[DOCUMENT  
NAME:]
    J -- NO --> H
    K --> L{MORE  
QUESTIONS FOR  
ASSESSMENT?}
    L -- YES --> H
    L -- NO --> M[/SAVE DATA  
AND  
RETURN TO  
USER  
CATEGORY  
MENU/]

```

```

graph TD
    Start([START]) --> Input[INPUT]
    Input --> Process[PROCESS]
    Process --> Output[OUTPUT]
    Output --> End([END])
    Output -- NO --> Save[SAVE DATA AND RETURN TO USER CATEGORY MENU]
    Save --> Input

```

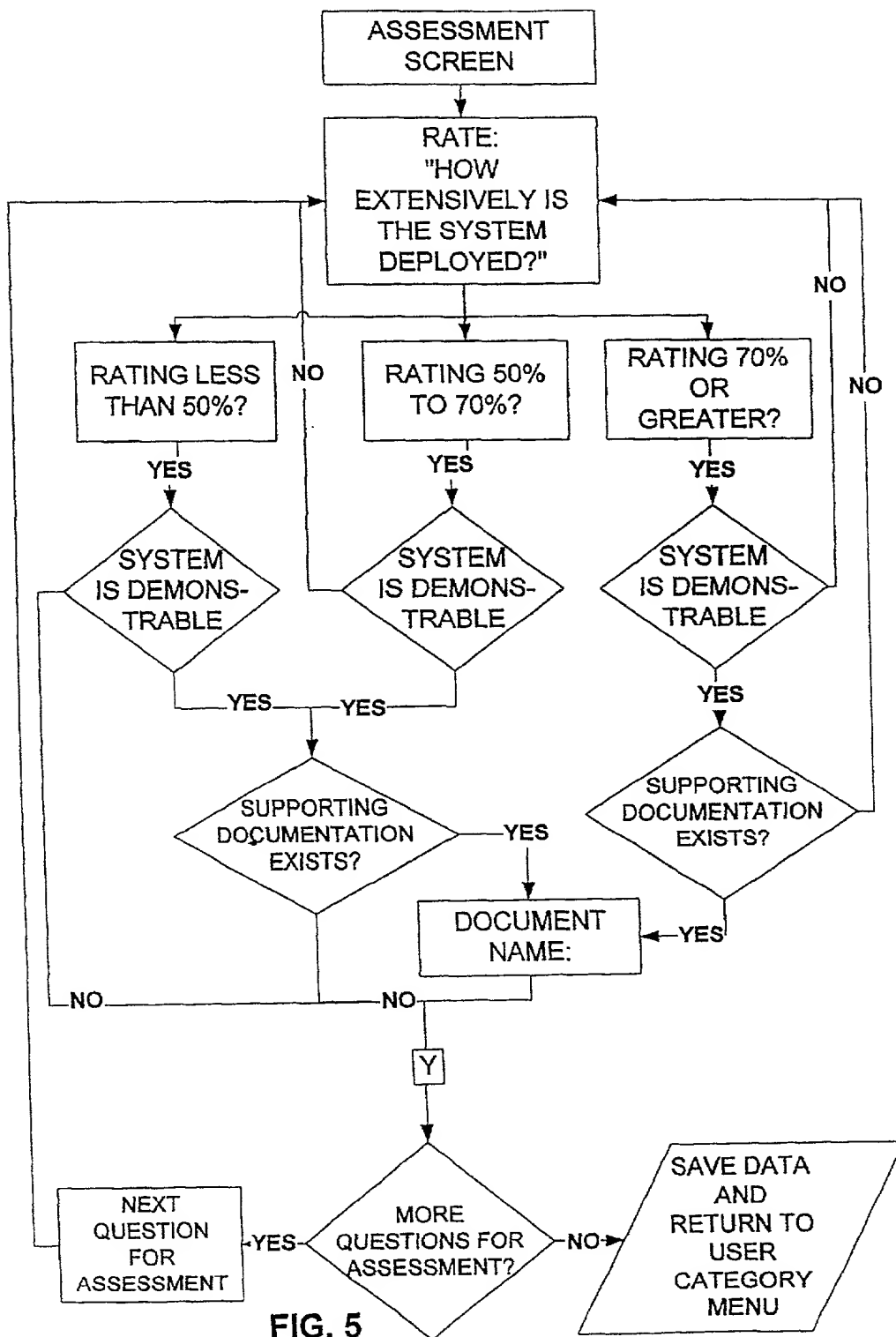


FIG. 5

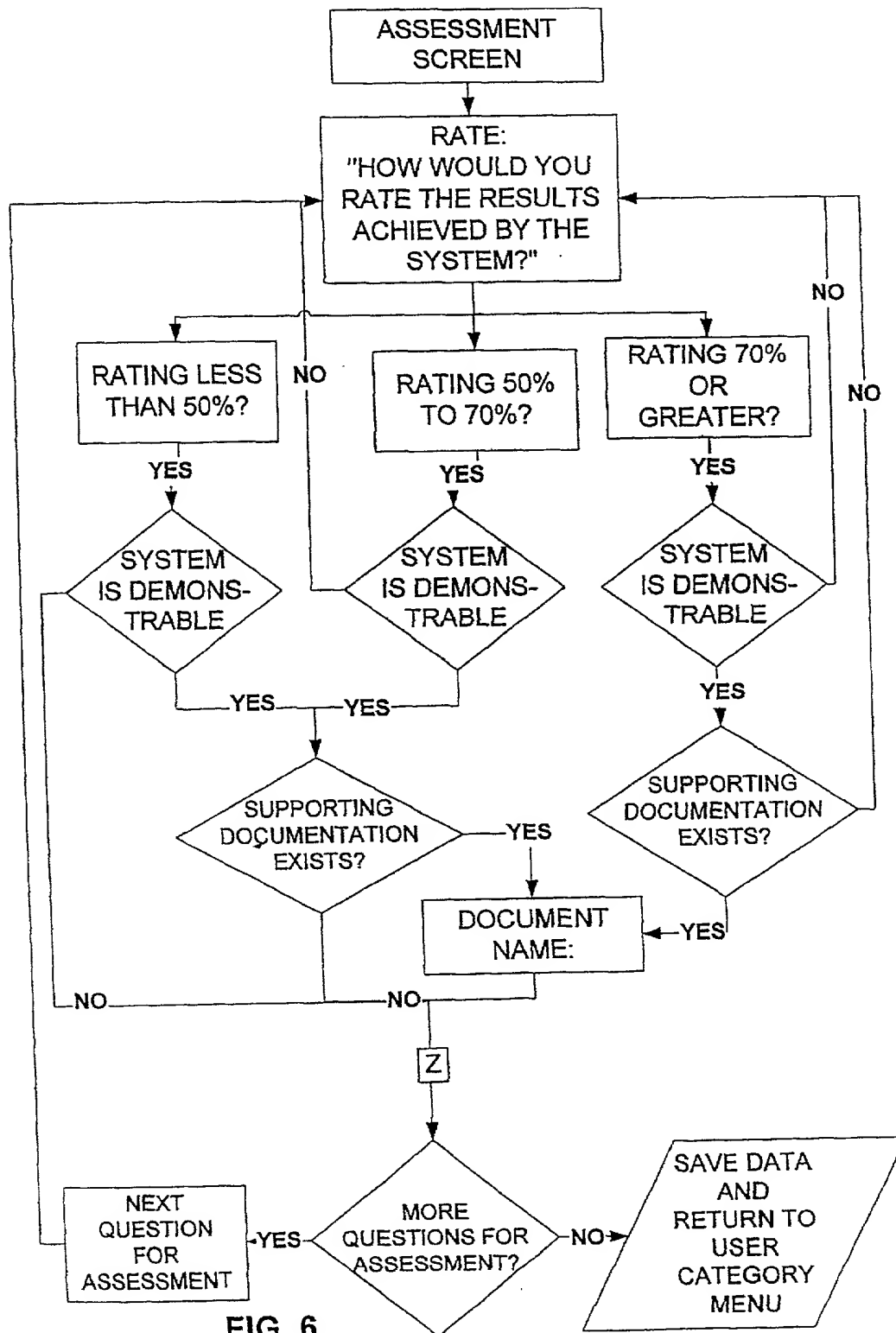


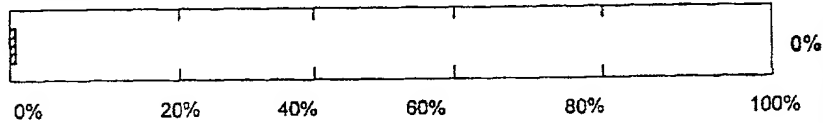
FIG. 6

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



SYSTEM IS DEMONSTRABLE

YES NO

SUPPORTING DOCUMENTATION EXISTS.....

YES NO

ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

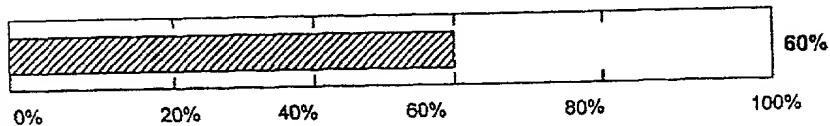
FIG. 7A

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



SYSTEM IS DEMONSTRABLE

☒ YES ☐ NO

SUPPORTING DOCUMENTATION EXISTS

☐ YES ☐ NO

ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

FIG. 7B

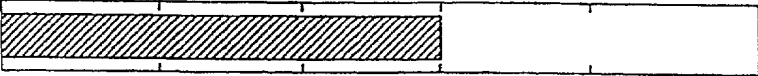
MAXUS 9000+ (TM) 2.5	CATEGORY MANAGEMENT RESPONSIBILITY	S/N: 123.12345678
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED THROUGHOUT THE ORGANIZATION. <div style="text-align: right; font-size: small;">REF ISO 4.1.1</div> </div> <p>HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?</p> <div style="margin-bottom: 10px;">  <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> 0%20%40%60%80%100% </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> SYSTEM IS DEMONSTRABLE SUPPORTING DOCUMENTATION EXISTS </div> <div style="width: 35%;"> <div style="display: flex; justify-content: space-around; margin-bottom: 5px;"> YES NO </div> <div style="display: flex; justify-content: space-around;"> YES NO </div> </div> </div>		
ESC-EXIT F1-HELP SEC: 4.1 NO:1 UNANSWERED QUESTIONS: 15		

FIG. 7C

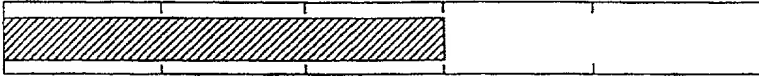
MAXUS 9000+ (TM) 2.5	CATEGORY MANAGEMENT RESPONSIBILITY	S/N: 123.12345678
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED THROUGHOUT THE ORGANIZATION. <div style="text-align: right; font-size: small;">REF ISO 4.1.1</div> </div> <p>HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?</p> <div style="margin-bottom: 10px;">  <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> 0%20%40%60%80%100% </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> NAME OF DOCUMENT: </div> <div style="width: 35%;"> <div style="border: 1px dashed black; padding: 2px; font-size: small;">SAMPLE DOCUMENT NAME</div> </div> </div>		
ESC-EXIT F1-HELP SEC: 4.1 NO:1 UNANSWERED QUESTIONS: 15		

FIG. 7D

MAXUS 9000+ (TM) 2.5

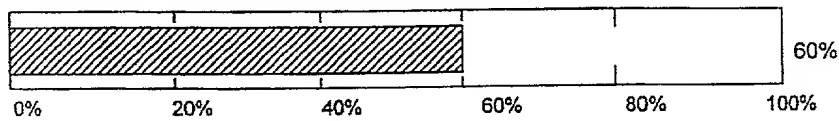
CATEGORY
MANAGEMENT RESPONSIBILITY

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

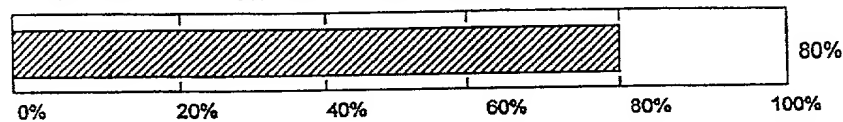
HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



NAME OF DOCUMENT:

SAMPLE DOCUMENT NAME

HOW WELL IS YOUR SYSTEM DEPLOYED?



ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

FIG. 7E

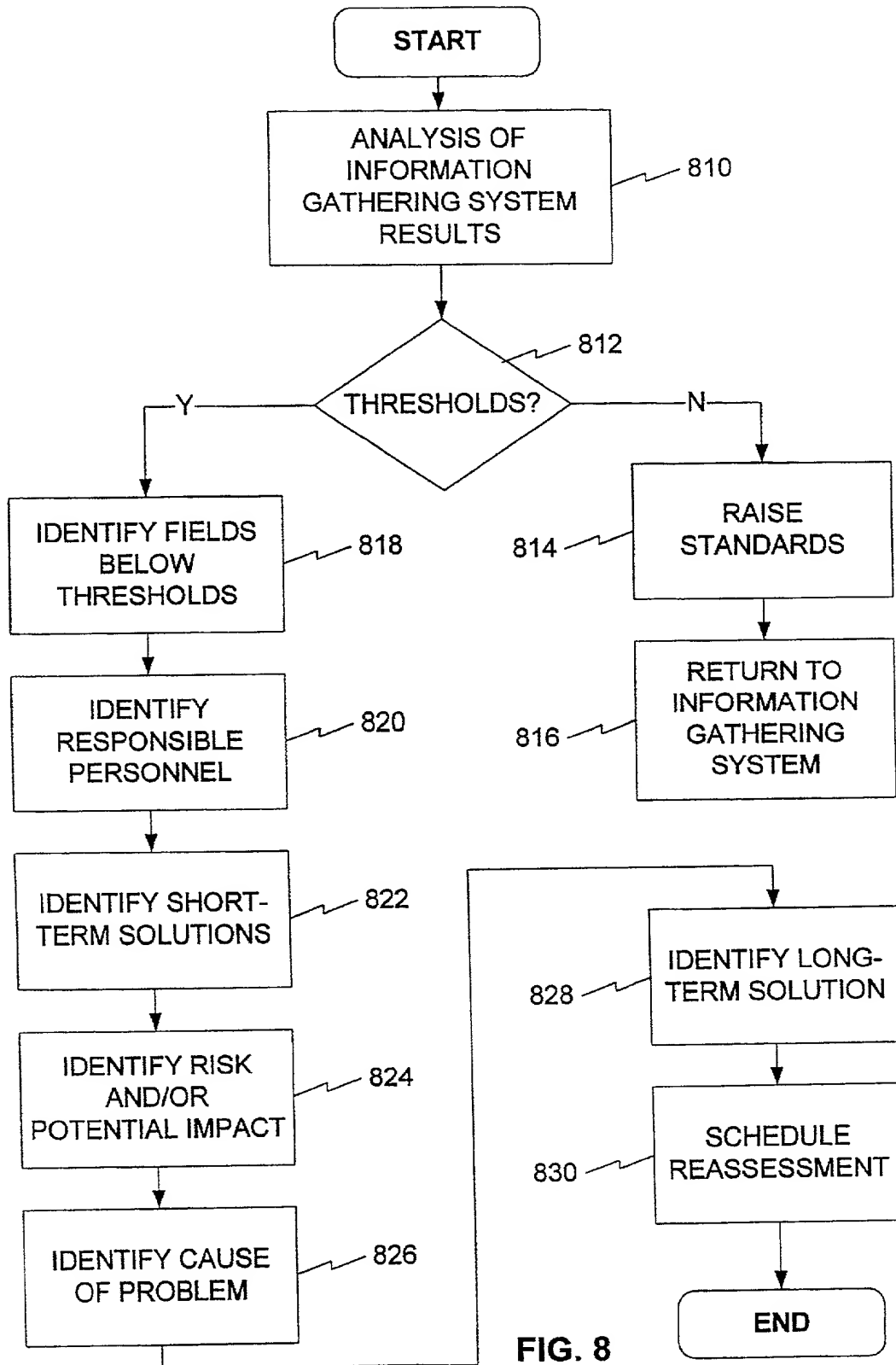


FIG. 8

900

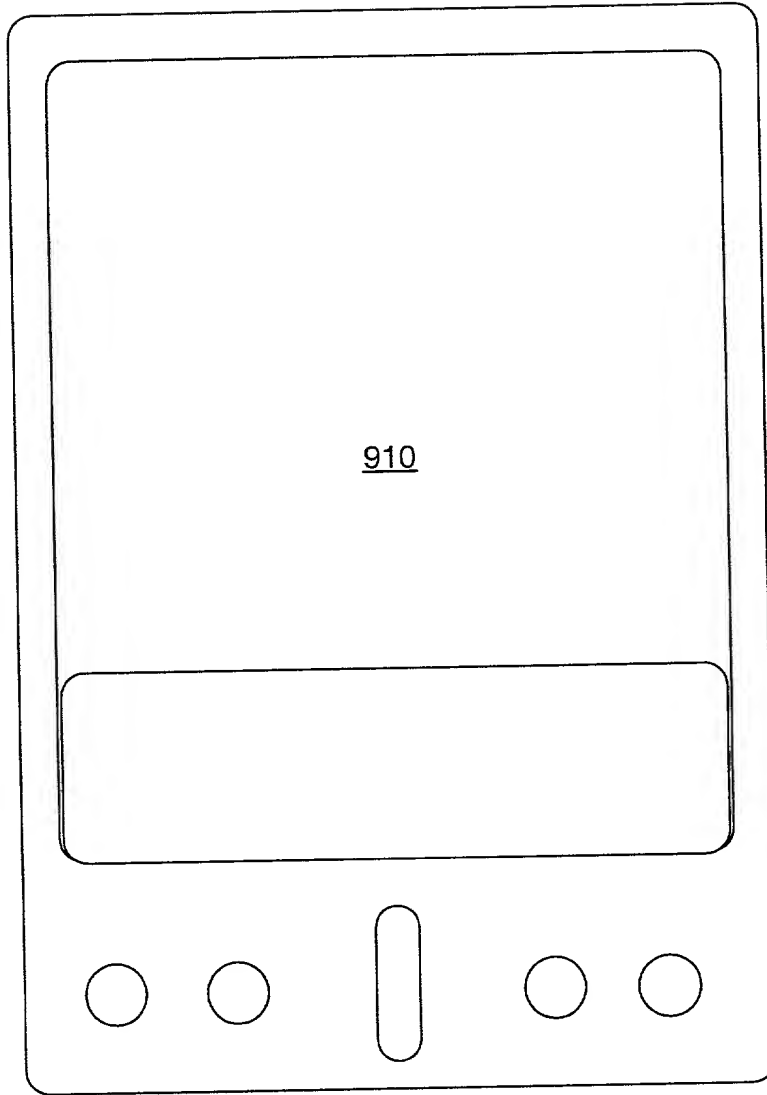
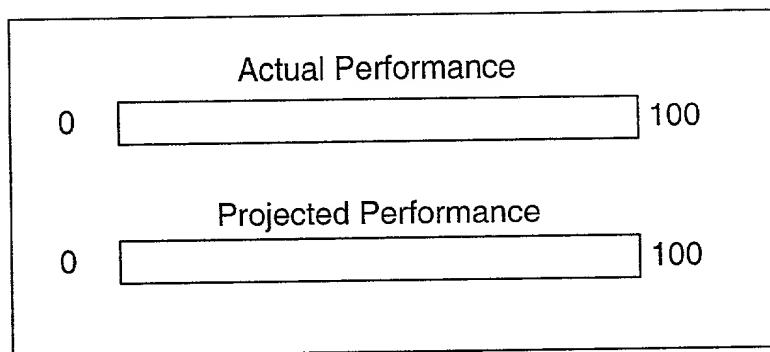
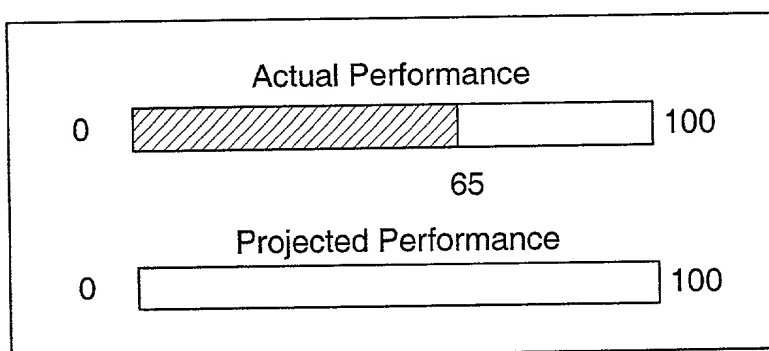


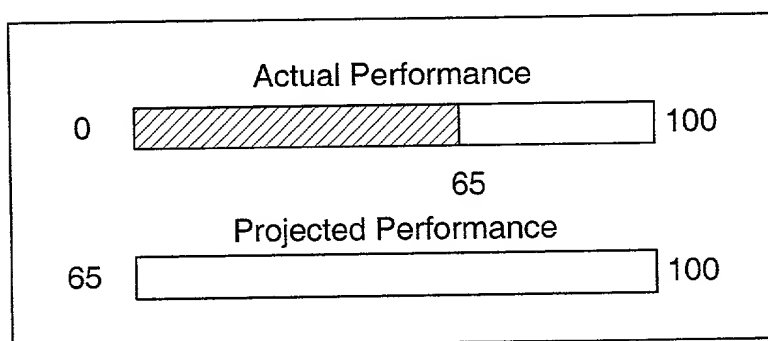
Fig. 9



(a)



(b)



(c)

Fig. 10